

Principal Service, LLC

C/O Eric Barstad
5300 Birch Road
Minnetonka, MN 55345

Invoice

Date	Invoice #
1/27/2018	SHBM118-1

Bill To	Ship To
Sacred Heart School Karen Bursey 4050 Hubbard Ave. N. Robbinsdale, MN 55422	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	EricB	1/27/2018	Other		
Quantity	Item Code	Description			Price Each	Amount
3	BM-Erate-2017-18	Erate Basic Maintenance Contract rate - 12/13- review wireless controller license status. short by 1 license. Controller full. 1/8 - Power outage cause random restart of APs leaving gym offline. Turned off POE power port 17 of switch .11 Ap connected has been very low usage. 1/27 NMS update Sales Tax			135.00 	